

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phones – Health, Medical and Family Welfare Department Airtel – tariff and charges - Sanction of an amount of Rs. 2,000/- (Rupees Two Thousand only) payment of cell phone charges of Sri J.Satyanarayana, Prl .Secy. to Govt., HM & FW Dept., provided to the Officers of Health, Medical and Family Welfare Department, A.P. Secretariat for the period from 05.12.2009 to 06.01.2010 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 89

Dated. 25.01.2010

Read the following:

1. G.O.Rt.No.371 IT&C Department Dated 24.09.2004.
2. From Air Tell Cell Phone Bill dated 06.01.2010.

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ORDER:-

In the reference 1st read above the M/s Air Tel have furnished the cell phone bill on cell phone bearing No.9849038742 during the period from 05-12-2009 to 06-01-2010 for amount of Rs. 2,567/-. But the Officer is eligible for use of cell phone for the month Rs.2,000/-, the bill exceeds for Rs.567/-. Hence the Officer has agreed to pay excess amount of Rs.567/- by way of cheque.

2. Sanction is hereby accorded for an amount of Rs.2,000/- (Rupees Two Thousand only) towards payment of Cell Phone charges on Cell No.9849038742 provided to the Sri J.Satyanarayana, Principal Secretary to Government, of Health, Medical and Family Welfare Department, A.P. Secretariat for the period from 05.12.2009 to 06.01.2010.

3. The total gross calls are within the category fixed by the Information Technology and Communications Department.

4. The amount sanctioned in para-1 above is debited to “2251-Secretariat Social Services – 090 – Secretariat – 06 – HM & FW Department – 130 – Office expenses – 131 – Utility Payments”.

5. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and issue a cheque for Rs. 2,000/- (Rupees Two Thousand only) in favour of Bharti Airtel Limited Mobile Services Account No.104-100162833, Hyderabad.

6. This order does not require the concurrence of Finance Department, as per rules in vogue.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

A.RAVI KUMAR
JOINT SECRETARY TO GOVERNMENT

To
The Bharti Airtel Ltd., Splendid
Towers, Begumpet, Hyd.
The H.M. & F.W. (OP. Claims) Deptt.,
The Dy.PAO, Sectt., Branch, Hyd.
Copy to: The officer concerned for
furnishing cheque to OP.II sections.
File.

//FORWARDED :: BY ORDER//

SECTION OFFICER